

FIG.1

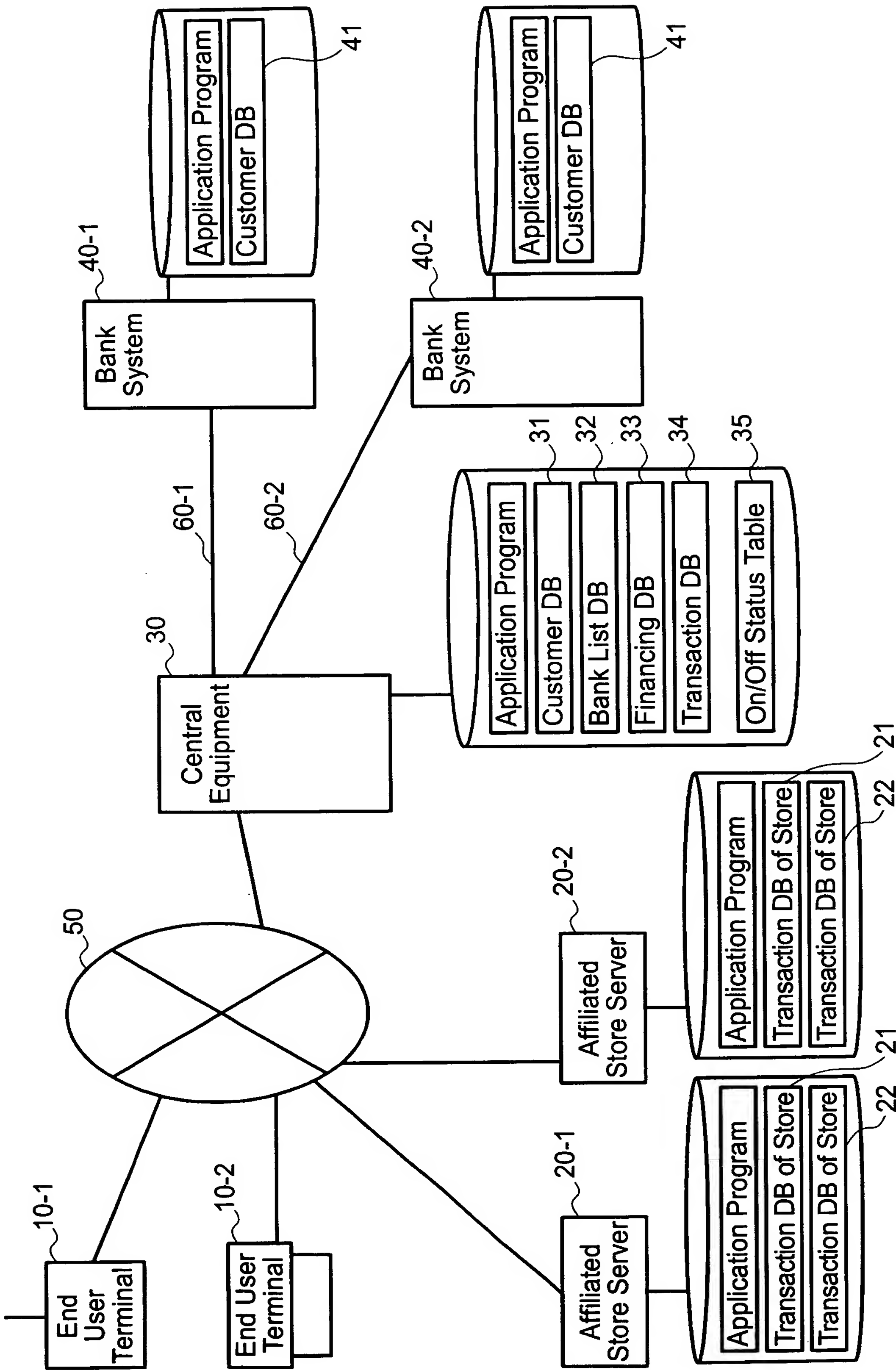
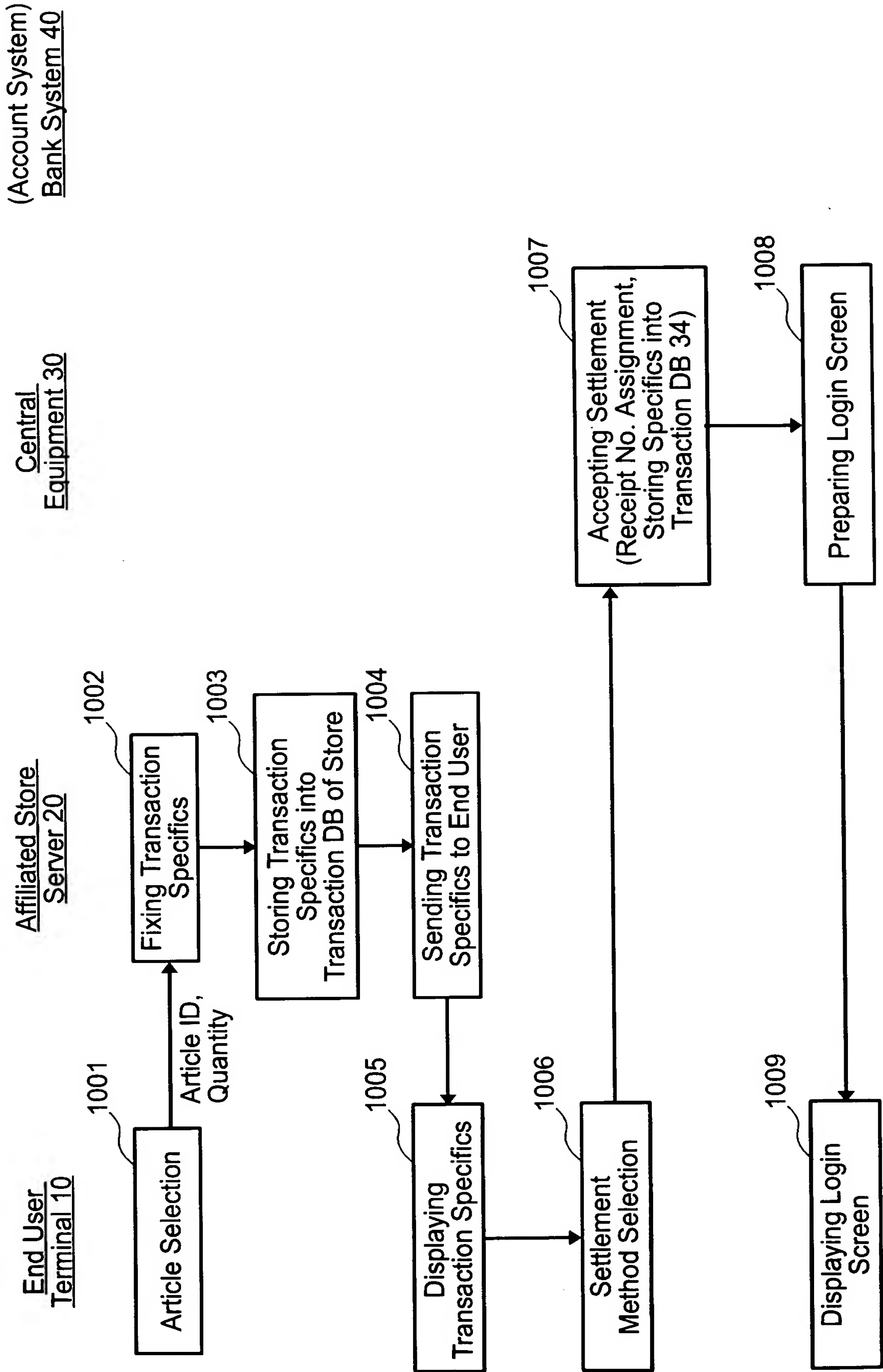


FIG.2



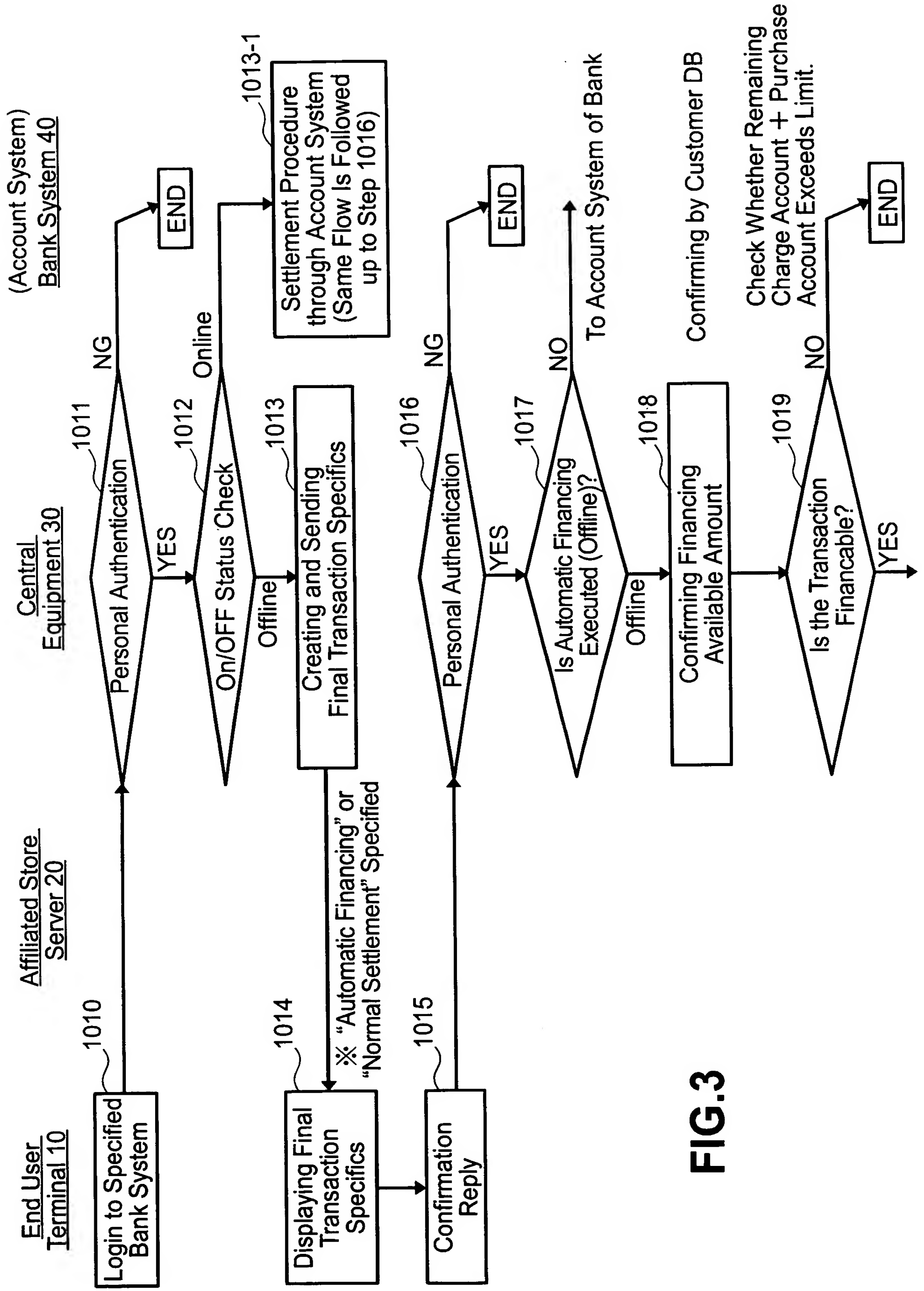


FIG. 3

FIG.4

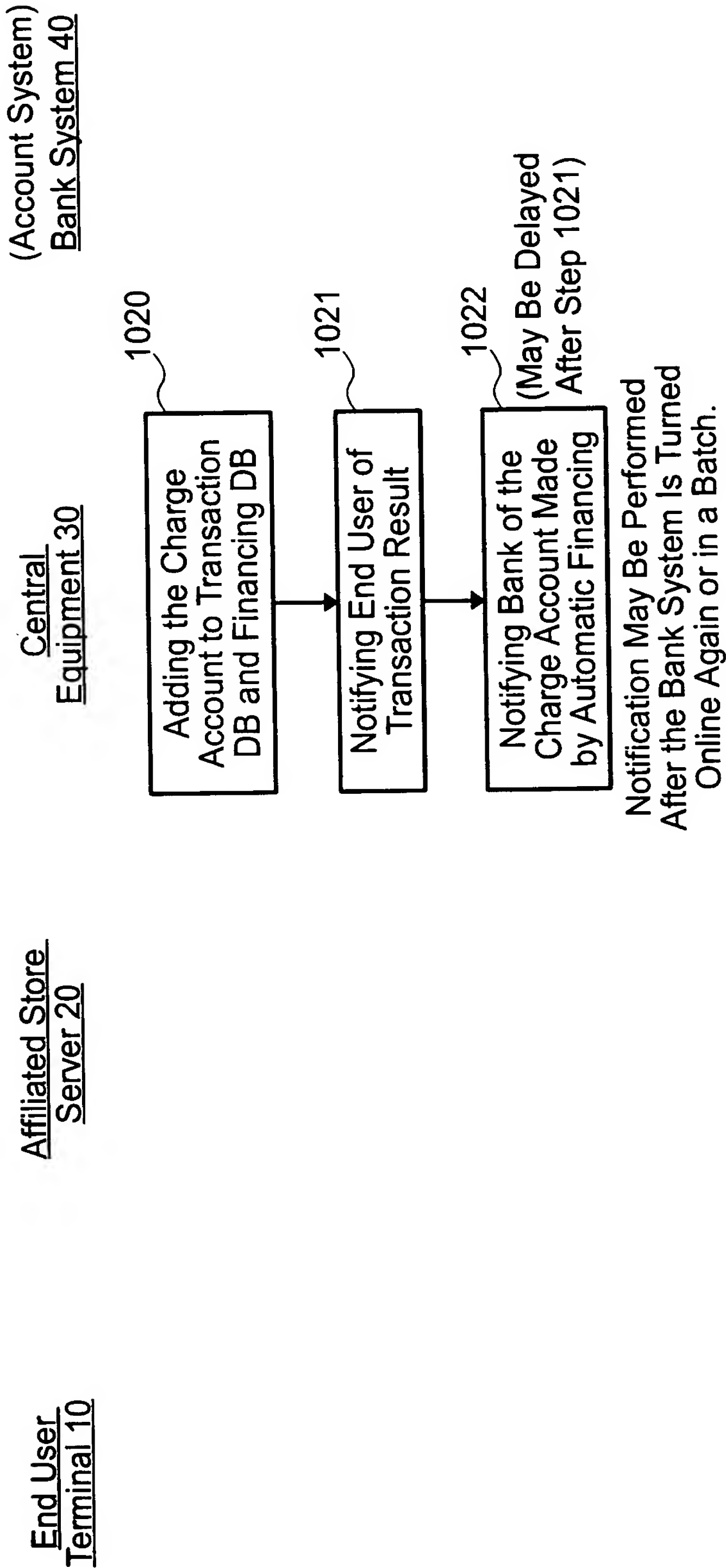


FIG.5

Transaction DB of Store 21

Transaction No.	Article	Article Code	Quantity	Price	Carriage	Sum	Delivery Address
AAAA	Television	XXXXX	1	40000	1000	41000	XXX St. XXX City XXX	
BBBB	Radio	YYYYY	2	1000	500	2500		
.....								

FIG.6

Customer DB 31

Contractant No.	Name	Address	Account No.	Financing Available Amount (a Day)	Financing Available Amount (a Month)
EEEEEE	Taro...	XXX St. XXX City XXX	99999999	100000	1000000	
FFFFFFFF	Hanako...	YYY City YY	88888888	100000	500000	
.....						

FIG.7

Bank List DB 32

Bank ID	Bank Name	Screen No.
9001	Bank OOOO	AAAA	
9999	Bank XXXX	BBBB	
.....			

FIG.8

Financing DB 33

Contractant ID	Charge Account (Curt. Day)	Charge Account (Curt. Month)	Latest Charge Account	Money Transfer Date
EEEEEE	20000	109000	41000	YYYYMMDD	
...					
.....					

FIG.10

Input ID/PW

Login to System of Bank OOOO

Enter Your ID/PW

ID

PW

XXXXXXXX

XXXXXX

OK

FIG.11

On/Off Status Table 35

	On/Off
Bank OOOO (9001)	Off (Not Operating)
Bank XXXX (9999)	On (Operating)
...	...

FIG.12

Confirm Transaction Specifics

Confirm These Transaction Specifics.

✕ Automatic Financing Will Be Executed.

• Affiliated Store Name:

• Sum:

• Bank Commission:

• Account of User:

Enter Your Password for Confirmation.

xxxxxxxx

OK